Scott Ourth for State Representative		Status:
Committee Type:	State House	Statutory Due Date
County:	Warren	Adjusted Due Date
District:	26	Filed Date
Committee Code:	1831	Postmark Date
Political Party:	Democratic	Amendment Date

Status:	Filed
Statutory Due Date	10/19/2014
Adjusted Due Date	
Filed Date	10/20/2014 9:14:25 AM
Postmark Date	
Amendment Date	6/8/2016 9:58:24 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/20/2014	Check # N/A	ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$9.88
7/27/2014	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$457.92
Printing				
7/28/2014	Check # N/A	Casey's General Store 802 E 2nd St Indianola, IA 50125	Gifts or Meals for Volunteers	\$11.25
Snacks for v	olunteers			
7/28/2014	Check # N/A	Walmart 1500 N Jefferson Indianola, IA 50125	Parade Candy	\$62.33
7/29/2014	Check # N/A	Studio Fusco 116 W Ashland Indianola, IA 50125	Office Supplies	\$42.40
7/30/2014	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Rent	•	•	•	
7/30/2014	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$40,000.00
House Trum	an Fund	•	•	
7/31/2014	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
7/31/2014	Check # N/A	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$245.00
8/4/2014	Check # N/A	HyVee 910 N Jefferson Indianola, IA 50125	Gifts or Meals for Volunteers	\$105.40
Snacks for c	ampaign office			
8/4/2014	Check # N/A	Norton by Symantec 350 Ellis St Mountain View, CA 94043	Office Supplies	\$69.99
Anti-virus so	ftware			

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Committee Code:	1831	Postmark Date	
Political Party:	Democratic	Amendment Date	6/8/2016 9:58:24 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/12/2014	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$458.98
Printing		•	•	
8/13/2014	Check # N/A	Casey's General Store 802 E 2nd St Indianola, IA 50125	Gifts or Meals for Volunteers	\$5.68
Snacks for v	olunteers	-		· ·
8/13/2014	Check # N/A	Legserv Capitol Gift Shop 1007 E Grand Des Moines, IA 50319	Gifts or Meals for Volunteers	\$47.00
Gifts for volu	nteers			
8/15/2014	Check # N/A	Jimmy John's 1011 N Jefferson Way #100 Indianola, IA 50125	Gifts or Meals for Volunteers	\$9.47
Food for volu	unteers		•	_
8/18/2014	Check # N/A	Hobby Lobby 1160 E Army Post Road Des Moines, IA 50315	Gifts or Meals for Volunteers	\$46.62
Frames for c	ertificates	•	•	•
8/22/2014	Check # N/A	Walmart 1500 N Jefferson Indianola, IA 50125	Parade Candy	\$70.64
8/22/2014	Check # N/A	Walmart 1500 N Jefferson Indianola, IA 50125	Office Supplies	\$21.07
8/25/2014	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Rent				
8/25/2014	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$324.63
Printing				
8/25/2014	Check # N/A	Casey's General Store 802 E 2nd St Indianola, IA 50125	Mileage	\$25.00
Gas for para	de truck			

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/29/2014	Check # N/A	Casey's General Store 802 E 2nd St Indianola, IA 50125	Travel	\$75.00
Fuel for cam	paign travel			
8/29/2014	Check # N/A	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$70.45
8/31/2014	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
9/2/2014	Check # N/A	Casey's General Store 802 E 2nd St Indianola, IA 50125	Gifts or Meals for Volunteers	\$6.84
Snacks for v	olunteers			
9/3/2014	Check # N/A	Casey's General Store 802 E 2nd St Indianola, IA 50125	Travel	\$72.22
Fuel for cam	paigning	•	•	-
9/8/2014	Check # N/A	Exile Brewing Company 1514 Walnut Des Moines, IA 50309	Gifts or Meals for Volunteers	\$26.20
Food for volu	ınteers	•	•	•
9/8/2014	Check # N/A	Sherwin Williams 515 16th St Des Moines, IA 50309	Campaign Signs	\$189.74
Paint for barr	n signs			
9/12/2014	6113 Check # N/A	AFSCME Iowa Council 61 P.E.O.P.L.E. 4320 NW 2nd Avenue Des Moines, IA 50313	Advertising	\$300.00
Advertising in	n convention progi	ram		
9/15/2014	Check # N/A	Winn's Pizza and Steakhouse 122 W Ashland Ave Indianola, IA 50125	Gifts or Meals for Volunteers	\$60.00
Food for volu	ınteers			
9/24/2014	Check # N/A	Casey's General Store 802 E 2nd St Indianola, IA 50125	Travel	\$61.38
Fuel				

Scott Ourth for State Representative		Status:	Status:	
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Political Party:	Democratic	Amendment Date	ľ	

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/26/2014	Check # N/A	Crouse Cafe 115 E Salem Ave Indianola, IA 50125	Gifts or Meals for Volunteers	\$35.54
Food for volu	unteers			
9/26/2014	Check # N/A	Old Chicago 1610 S Kellogg Ames, IA 50010	Gifts or Meals for Volunteers	\$39.10
Meal for volu	ınteers			•
9/29/2014	Check # N/A	Casey's General Store 802 E 2nd St Indianola, IA 50125	Mileage	\$30.00
Fuel for para	ide truck			
9/29/2014	Check # N/A	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$249.00
9/29/2014	Check # N/A	Walmart 1500 N Jefferson Indianola, IA 50125	Parade Candy	\$93.49
9/30/2014	Check # N/A	ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$0.99
9/30/2014	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
10/1/2014	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Rent				
10/1/2014	Check # N/A	Hobby Lobby 1160 E Army Post Road Des Moines, IA 50315	Gifts or Meals for Volunteers	\$46.62
Frames for c	ertificates			
10/1/2014	Check # N/A	I Street Holdings 503 N I St Indianola, IA 50125	HQ Expenses	\$800.00
Rent for carr	paign office			

Scott Ourth for S	tate Representative	Status:	
Committee Type:	State House	Statutory Due Date	1
County:	Warren	Adjusted Due Date	T
District:	26	Filed Date	1
Committee Code:	1831	Postmark Date	T
Political Party:	Democratic	Amendment Date	6,

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/2/2014	9098 Check # N/A	lowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$20,000.00
House Trum	an Fund			
10/2/2014	Check # N/A	Pageturner's Book Store 101 E Salem Indianola, IA 50125	HQ Expenses	\$50.00
Wireless rein	nbursement			
10/2/2014	Check # N/A	True Value Hardware 216 N Howard St Indianola, IA 50125	HQ Expenses	\$50.57
Power strips	& hardware			
10/2/2014	Check # N/A	Winn's Pizza and Steakhouse 122 W Ashland Ave Indianola, IA 50125	Gifts or Meals for Volunteers	\$30.87
Food for volu	inteers	·	•	·
10/6/2014	Check # N/A	Menard's 6000 SE 14th St Des Moines, IA 50320	Campaign Signs	\$29.11
Wire for sign	S	•	•	·
10/9/2014	Check # N/A	Richardson, Steve 611 N 6th St Place Indianola, IA 50125	Campaign Signs	\$75.00
Steel posts for	or signs	•	•	•
10/9/2014	Check # N/A	Shepherd, Deb 1011 E. Franklin St Indianola, IA 50125	Gifts or Meals for Volunteers	\$157.53
Reimbursem	ent for fixing up he	eadquarters		
10/9/2014	Check # N/A	Iowa Farm Bureau 5400 University Ave West Des Moines, IA 50266	Advertising	\$1,205.20
Advertising				
10/10/2014	Check # N/A	ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$1.11
10/14/2014	Check # N/A	ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$3.95

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Total Amount \$65,926.17